

# Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name           Adair County Schools Street Address           1204 Greensburg St City, KY Zip             Columbia, KY 42728		7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
	2	<b>KDE Contact Information:</b> Program Contact – Phone #           Donna Tackett – 502-564-3791 Street Address                         500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #           Judy Howard – 502-564-1979 Street Address                         500 Mero St., 16th Fl. CPT City, KY Zip                             Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                             Title I, School Improvement Funds Section 1003(g) Fund Source                             Title I, School Improvement Grants Sec. 1003(g) CFDA#                                     84.377A MUNIS Project Number                 4600C Master Agreement Number             N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4	<b>Grant Authority (Source):</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$50,000.00</b> Adair Co MS	11	<b>Evaluations: N/A</b>	
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Berea Independent Street Address        3 Pirate Pkwy City, KY Zip            Berea, KY 40403	7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
2	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                    84.388A MUNIS Project Number            5600C Master Agreement Number        N/A	9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$103,050.00</b> <i>Berea Community MS</i>	11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)		
12	<b>Consortia/Partnership Members:</b>		
13	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date: July 16, 2012</b>	

# Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Boone County Street Address 8330 U S 42 City, KY Zip Florence, KY 41042		7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other: _____
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$50,000.00</b> <i>Hillard Collins ES</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012	

# Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Bowling Green Ind. Street Address            1211 Center St. City, KY Zip                Bowling Green, KY 42101		7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
	2	<b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #            Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$50,000.00</b> <i>Bowling Green MS</i>	11	<b>Evaluations: N/A</b>	
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Boyd County Street Address        1104 Bob McCullough Dr City, KY Zip            Ashland, KY 41102	7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
2	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                    84.388A MUNIS Project Number                5600C Master Agreement Number            N/A	9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$46,647.00</b> Boyd County MS	11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)		
12	<b>Consortia/Partnership Members:</b>		
13	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date: July 16, 2012</b>	

# Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Breckinridge County Street Address #86 Airport Road City, KY Zip Hardinsburg, KY 40143		7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other: _____
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$42,364.00</b> <i>Breckinridge Co MS</i>	11	<b>Evaluations: N/A</b>	
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012	

# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                Bullitt County Street Address              1040 Hwy. 44 E City, KY Zip                  Shepherdsville, KY 40143		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal     ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #               Donna Tackett – 502-564-3791 Street Address                                500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #               Judy Howard – 502-564-1979 Street Address                                500 Mero St., 16th Fl. CPT City, KY Zip                                      Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                   Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                   5600C Master Agreement Number               N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$243,835</b> : District \$25,000; Bullitt Lick MS \$80,000; Hebron MS \$50,000; Zoneton MS \$88,835	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date: July 16, 2012</b>	



# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name           Carroll County Street Address         813 Hawkins St City, KY Zip           Carrollton, KY 41008		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #     Donna Tackett – 502-564-3791 Street Address                  500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                  500 Mero St., 16th Fl. CPT City, KY Zip                       Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                       Title I, School Improvement Funds Section 1003(g) Fund Source                      Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                              84.388A MUNIS Project Number         5600C Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$50,000</b> <i>Carroll MS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>



## REVISED Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Carter County Street Address 228 S Carol Malone Blvd. City, KY Zip Grayson, KY 41143		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other: _____	
	2 <b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601		8 <b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9 <b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10 <b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____	
5	5 <b>Revised Award Amount: \$174,428</b> East Carter MS \$100,000; Heritage ES \$45,605 <b>East Carter HS: \$28,823 (CCR/ESY: \$23,573; LEAD Kentucky: \$5,250)</b>		11 <b>Evaluations: N/A</b>	
6	6 <b>Revised Period of Award:</b> July 1, 2012 – June 30, 2014 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted August 8, 2014.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> April 15, 2014	

**Kentucky Department of Education**

**REVISED Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name           Caverna Independent Board of Education Street Address        1102 N Dixie Hwy. City, KY Zip           Cave City, KY 42127	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                       500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                       500 Mero St., 16 <sup>th</sup> Fl. CPT City, KY Zip                         Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                       Title I, School Improvement Funds Section 1003(g) Fund Source                       Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                               84.388A MUNIS Project Number       5600C Master Agreement Number    N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
<b>5</b>	<b>REVISED Award Amount:</b> \$601,826 District \$104,077 <b>Caverna HS \$497,749 (CCR/ESY: \$23,573)</b>	<b>11 Evaluations:</b> N/A
<b>6</b>	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014	
<b>12</b>	<b>Consortia/Partnership Members:</b>	
<b>13</b>	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>	
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <b>Date:</b> April 15, 2014	

**Kentucky Department of Education**

**REVISED Award Notification**

1	<b>Name and Address of Recipient:</b> Agency Name                      Christian County Board of Education Street Address                      200 Glass Street City, State Zip                      Hopkinsville, KY 42240	2	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other: _____
2	<b>KDE Contact Information:</b> Program Consultant–Phone #                      Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact–Phone #                      Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16 <sup>th</sup> Fl., CPT City, KY Zip                      Frankfort, KY 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Title I, School Improvement Funds Fund Source                      Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                      84.388A MUNIS Project Number                      5600C Master Agreement Number                      N/A	9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act; NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
5	<b>REVISED Award Amount: \$430,483</b> <b>Christian Co HS \$129,673 (5600C: \$23,573 CCR/ESY) North Drive MS \$100,000; Christian Co MS \$98,908; Hopkinsville MS \$50,000; Martin Luther King, Jr. ES \$51,902</b>	11	<b>Evaluations:</b>
6	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014		
12	<b>Consortia/Partnership Members:</b>		
13	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>		
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director <b>Date:</b> April 15, 2014 Division of Consolidated Plans and Audits		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                Clark County Street Address            1600 W. Lexington Ave City, KY Zip                Winchester, KY 40391		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                        Title I, School Improvement Funds Section 1003(g) Fund Source                        Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$50,000</b> <i>Central ES</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		

# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Clay County Street Address          128 Richmond Rd City, KY Zip             Manchester, KY 40962		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16th Fl. CPT City, KY Zip                         Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Title I, School Improvement Funds Section 1003(g) Fund Source                      Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                              84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$50,000.00</b> <i>Clay Co MS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name           Cumberland County Street Address         810 N. Main St. City, KY Zip          Burkesville, KY 42717		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #      Donna Tackett – 502-564-3791 Street Address                   500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                   500 Mero St., 16th Fl. CPT City, KY Zip                      Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                   Title I, School Improvement Funds Section 1003(g) Fund Source                 Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                         84.388A MUNIS Project Number       5600C Master Agreement Number   N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$50,000.00</b> Cumberland Co ES	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                Estill County Street Address            253 Main Street City, KY Zip                Irvine, KY 40336		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16 <sup>th</sup> Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                        Title I, School Improvement Funds Section 1003(g) Fund Source                        Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$150,000.00</b> <i>Estill Co HS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <span style="color: red;">with approved waiver</span> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <span style="color: red;">District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</span></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		



# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name               Fayette County Street Address             701 E Main Street City, KY Zip               Lexington, KY 40502	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #         Donna Tackett – 502-564-3791 Street Address                         500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #         Judy Howard – 502-564-1979 Street Address                         500 Mero St., 16th Fl. CPT City, KY Zip                              Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                             Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) CFDA#                                   84.377A MUNIS Project Number               4600C Master Agreement Number          N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$777,850</b> <i>See next page</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

**Fayette County Schools**

**Bryan Station HS \$323,463**

**Cardinal Valley ES \$50,000**

**Crawford MS \$48,532**

**Leestown MS \$56,291**

**Russell Cave ES \$62,096**

**Tates Creek MS \$79,490**

**District \$157,978**



**Kentucky Department  
of Education**

# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name           Floyd County Street Address         106 N. Front Ave City, KY Zip           Prestonsburg, KY 41653		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #         Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #          Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16th Fl. CPT City, KY Zip                          Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                           Title I, School Improvement Funds Section 1003(g) Fund Source                          Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                 84.388A MUNIS Project Number               5600C Master Agreement Number          N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$150,000.00</b> <i>District \$106,680; Betsy Layne HS \$14,745; South Floyd HS \$28,575</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012

# Kentucky Department of Education

## Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name               Fulton County Street Address             2780 Moscow Ave City, KY Zip               Hickman, KY 42050			<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone #               Donna Tackett – 502-564-3791 Street Address                               500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #               Judy Howard – 502-564-1979 Street Address                               500 Mero St., 16th Fl. CPT City, KY Zip                                  Frankfort, Kentucky 40601		8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                               Title I, School Improvement Funds Section 1003(g) Fund Source                               Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                       84.388A MUNIS Project Number               5600C Master Agreement Number           N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$250,000.00</b> <i>Fulton Co HS \$234,300; District \$15,700</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

Kentucky Department of Education

**Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Garrard County Street Address        322 W Maple Street City, KY Zip           Lancaster, KY 40444	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                    84.388A MUNIS Project Number            5600C Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	
<b>5</b>	<b>Award Amount: \$40,000</b> <i>Garrard Co MS</i>	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)	<b>11 Evaluations: N/A</b>
<b>12</b>	<b>Consortia/Partnership Members:</b>	
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>	
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Grayson County Street Address            909 Brandenburg Rd. City, KY Zip              Leitchfield, KY 42756		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #            Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10
5	5 <b>Award Amount: \$45,620</b> <i>Grayson Co MS</i>		11	
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## REVISED Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name      Greenup County Board of Education Street Address    45 Musketeer Drive City, State Zip    Greenup, KY 41144	2 <b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other: _____
2	<b>KDE Contact Information:</b> Program Consultant–Phone #    Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16 <sup>th</sup> Fl., CPT City, KY Zip                          Frankfort, KY 40601	8 <b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> <b>Description</b> Title I, School Improvement Funds <b>Fund Source</b> Title I, School Improvement Grants Sec. 1003(g) Recovery Act <b>CFDA#</b> 84.388A <b>MUNIS Project Number</b> 5600C <b>Master Agreement Number</b> N/A	9 <b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____ 10 <b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts 76,77,80,81,82 and 85	
5	<b>REVISED Award Amount:</b> \$137,823 <b>Greenup County High School (CCR/ESY \$23,573; LEAD Kentucky \$5,250)</b>	11 <b>Evaluations:</b>
6	<b>REVISED Period of Award:</b> April 1, 2013 – June 30, 2014	
12	<b>Consortia/Partnership Members:</b>	
13	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>	
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date:</b> April 15, 2014



## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Hardin County Street Address            65 W A Jenkins Rd City, KY Zip                Elizabethtown, KY 42701			<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other:
	2	<b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #            Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601		8
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A		9
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10
5	<b>Award Amount: \$1,254,432</b> <i>See next page</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012	

Hardin County

District \$11,500  
Bluegrass MS \$147,343  
Central Hardin HS \$103,618  
East Hardin HS \$150,000  
James Alton MS \$141,730  
John Hardin HS \$56,281  
Meadow View ES \$75,749  
North Hardin HS \$236,188  
Parkway ES \$73,749  
Radcliff MS \$179,221  
Vine Grove MS \$79,053



## Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Henderson County Street Address 1805 Second St City, KY Zip Henderson, KY 42420		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:			
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601		8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A			9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10		<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5		<b>Award Amount: \$50,000</b> <i>Henderson Co South MS</i>			11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)					
12	<b>Consortia/Partnership Members:</b>					
13	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>					
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits			<b>Date: July 16, 2012</b>		

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Hopkins County Street Address 320 Seminary St City, KY Zip Madisonville, KY 42431		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10
5	5 <b>Award Amount: \$100,000</b> <i>Browning Springs \$50,000; James Madison MS \$50,000</i>		11	
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Jackson County Street Address Hwy 421 City, KY Zip McKee, KY 40447		7	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other: _____
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 4600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$398,412</b> <i>Jackson Co MS \$69,175; Jackson Co HS \$139,842</i>	11	<b>Evaluations: N/A</b>	
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012	

## Kentucky Department of Education

**REVISED** Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Jefferson County Board of Education Street Address        3332 Newburg Rd City, KY Zip            Louisville, KY 40232	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other:
2	<b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                              500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #                Judy Howard – 502-564-1979 Street Address                                500 Mero St., 16th Fl. CPT City, KY Zip                                    Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                  Title I, School Improvement Funds Section 1003(g) Fund Source                                   Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#    84.388A MUNIS Project Number                    5600C Master Agreement Number                N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission mail or email to: <a href="mailto:judy.howard@edcuation.ky.gov">judy.howard@edcuation.ky.gov</a> <input type="checkbox"/> Other _____
5	<b>REVISED Award Amount:</b> \$6,205,484 See next page	<b>11 Evaluations:</b> N/A
6	<b>REVISED Period of Award:</b> July 1, 2012 – August 31, 2014	
12	<b>Consortia/Partnership Members:</b>	
13	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by October 10, 2014.</b>	
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date:</b> August 13, 2014</div>	

## Jefferson County

District	\$820,808	Doss HS	\$27,941*
<b>Academy @ Shawnee</b>	<b>\$539,944*</b>	Fairdale HS	\$27,941*
Central HS MCA	\$190,122	Iroquois	\$27,941*
Conway MS	\$198,758	Knight MS	\$27,941*
Coral Ridge ES	\$28,475	Seneca HS	\$27,941*
Farnsley MS	\$163,736	Southern HS	\$27,941*
<b>Fern Creek Trad HS</b>	<b>\$419,051*</b>	Waggener HS	\$27,941*
Lassiter MS	\$217,218		
Lincoln ES	\$87,200		
Moore Trad School	\$279,086		
Myer MS	\$183,828		
Rageland ES	\$38,986		
<b>Robert Frost MS</b>	<b>\$470,224*</b>		
Stonestreet HS	\$53,998		
Stuart MS	\$234,000		
Thomas Jefferson MS	\$233,871		
<b>Valley Trad HS</b>	<b>\$460,793*</b>		
<b>Western MS</b>	<b>\$549,842*</b>		
Western MST Magnet HS	\$526,651		
Westport MS	\$190,451		
Whitney Young ES	\$122,855		

**\*An additional \$23,573 awarded for College & Career Readiness/Extended School Year (CCR/ESY)**

**On February 17, 2009, the President signed the American Recovery and Reinvestment Act (ARRA) to create jobs in the short turn and make needed investments for the long term. In an April 1, 2009 letter to Governors, Secretary Duncan stated, "The ARRA lays a foundation to reform America's schools, invest in the proven solutions to help our students succeed, and cultivate a new culture of accountability for teaching and learning."**

Four principles guide the distribution and use of the ARRA funds:

- Spend funds quickly to save and create jobs
- Improve student achievement through school improvement and reform
- Ensure transparency, reporting and accountability
- Invest one-time ARRA funds thoughtfully to minimize the "funding cliff"

District must adhere to the ARRA Jobs reporting and Vendor reporting requirement if applicable.

**All funds must be encumbered or spent by August 31, 2014 and liquidated by September 30, 2014. The final Federal Cash Request must be submitted by October 10, 2014.**



## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name                Jessamine County Street Address                871 Wilmore Rd City, KY Zip                    Nicholasville, KY 40356			<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other:
	2	<b>KDE Contact Information:</b> Program Contact – Phone #                Donna Tackett – 502-564-3791 Street Address                                500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #                Judy Howard – 502-564-1979 Street Address                                500 Mero St., 16th Fl. CPT City, KY Zip                                    Frankfort, Kentucky 40601		8
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                    Title I, School Improvement Funds Section 1003(g) Fund Source                                    Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#    84.388A MUNIS Project Number                    5600C Master Agreement Number                N/A		9
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10
5	<b>Award Amount: \$90,966</b> <i>East Jessamine MS \$34,429; Rosenwald Dunbar ES \$90,966</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

Kentucky Department of Education

**Award Notification**

1	<b>Name and Address of Recipient:</b> Agency Name            Knott County Street Address        1156 Hindman Bypass City, KY Zip            Hindman, KY 41822	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
2	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	8 <b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                    84.388A MUNIS Project Number            5600C Master Agreement Number        N/A	9 <b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10 <b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$82,222</b> <i>District \$49,525; Beaver Creek ES \$32,697</i>	11 <b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <i>with approved waiver</i> )	
12	<b>Consortia/Partnership Members:</b>	
13	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>	
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>	

## Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name               Knox County Street Address             200 Daniel Boone Dr City, KY Zip               Barbourville, KY 40906		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #         Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #          Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16th Fl. CPT City, KY Zip                         Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                           Title I, School Improvement Funds Section 1003(g) Fund Source                         Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                 84.388A MUNIS Project Number             5600C Master Agreement Number       N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$532,153</b> <i>District \$280,408; Lynn Camp HS \$52,867; Knox Central HS \$113,489; Knox Co MS \$36,800; West Knox Co ES \$48,589</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

## Kentucky Department of Education

**REVISED** Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                Lawrence County Street Address             50 Bulldog Lane City, KY Zip                Louisa, KY 41230	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #                Donna Tackett – 502-564-3791 Street Address                                500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #                Judy Howard – 502-564-1979 Street Address                                500 Mero St., 16th Fl. CPT City, KY Zip                                    Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
<b>5</b>	<b>REVISED Award Amount:</b> \$358,302 District \$28,073 <b>Lawrence Co HS \$330,229 (CCR/ESY \$23,573; LEAD Kentucky \$5,250)</b>	<b>11</b>	<b>Evaluations:</b> N/A
<b>6</b>	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014		
<b>12 Consortia/Partnership Members:</b>			
<b>13 Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>			
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> April 15, 2014

# Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Lee County Street Address          242 Lee Avenue City, KY Zip             Beattyville, KY 41311	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #       Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16th Fl. CPT City, KY Zip                          Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Title I, School Improvement Funds Section 1003(g) Fund Source                      Title I, School Improvement Grants Sec. 1003(g) CFDA#                              84.377A MUNIS Project Number        4600C Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$100,000</b> <i>District \$78,072; Lee Co MS \$21,928</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

## REVISED Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Leslie County Street Address            108 Maple Street City, KY Zip                Hyden, KY 41749		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other:		
	2	<b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #            Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601		8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A			9
	4	<b>Grant Authority (Source):</b> School Improvement Grants Recovery Act; Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10	
5		<b>REVISED Award Amount:</b> \$645,068 <b>Leslie Co HS (CCR/ESY \$23,573)</b>			11
6	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014				
12	<b>Consortia/Partnership Members:</b>				
13	<b>Special Instructions/Conditions</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>				
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> April 15, 2014		

Kentucky Department of Education  
Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Livingston County Street Address        127 E Adair St City, KY Zip            Smithland, KY 42081	<b>8</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #    Donna Tackett – 502-564-3791 Street Address                    500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #    Judy Howard – 502-564-1979 Street Address                    500 Mero St., 16th Fl. CPT City, KY Zip                        Frankfort, Kentucky 40601	<b>9</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                    Title I, School Improvement Funds Section 1003(g) Fund Source                    Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                            84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>10</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>11</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$70,693.00</b> <i>Livingston Co MS</i>	<b>Evaluations: N/A</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            McCreary County Street Address        120 Raider Way City, KY Zip            Stearns, KY 42647	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) CFDA#                                    84.377A MUNIS Project Number            4600C Master Agreement Number        N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$150,000.00</b> <i>McCreary Central HS \$100,000; McCreary Co MS \$50,000.00</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <span style="color: red;">with approved waiver</span> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <span style="color: red;">The final Federal Cash Request must be submitted December 6, 2013.</span>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <span style="float: right;"><b>Date:</b> July 16, 2012</span>		

## REVISED Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                 Martin County Board of Education Street Address                 Rt. 4, P.O. Box 366 City, State Zip                 Inez, KY 41224	<b>2</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone #                 Donna Tackett – 502-564-3791 Street Address                                     500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #                     Judy Howard – 502-564-1979 Street Address                                     500 Mero St., 16 <sup>th</sup> Fl., CPT City, KY Zip   Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                     Title I, School Improvement Funds Section 1003(g) Fund Source                                     Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#   84.388A MUNIS Project Number                     5600C Master Agreement Number                 N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
<b>5</b>	<b>REVISED Award Amount: \$140,723</b> <b>Sheldon Clark High School (CCR/ESY \$23,573; LEAD Kentucky \$5,250)</b>	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>REVISED Period of Award:</b> April 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date:</b> April 15, 2014	

## Kentucky Department of Education

**REVISED** Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Metcalfe County Street Address 109 Sartin Drive City, KY Zip Edmonton, KY 42129	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other:	
2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16 <sup>th</sup> Fl. CPT City, KY Zip Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other	
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other	
5	<b>REVISED Award Amount: \$640,473</b> District \$41,007 <b>Metcalfe Co HS \$599,466 (CCR/ESY \$23,573)</b>	<b>11 Evaluations: N/A</b>	
6	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014		
<b>12 Consortia/Partnership Members:</b>			
<b>13 Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>			
<b>14 Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits			
		<b>Date:</b> April 15, 2014	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Middlesboro Ind. Street Address        220 N. 20 <sup>th</sup> Street City, KY Zip            Middlesboro, KY 40965	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) CFDA#                                    84.377A MUNIS Project Number            4600C Master Agreement Number        N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$100,000.00</b> <i>Middlesboro HS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <span style="color: red;">with approved waiver</span> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <span style="color: red;">The final Federal Cash Request must be submitted December 6, 2013.</span>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Monroe County Street Address 309 Emberton St City, KY Zip Tompkinsville, KY 42167-1431		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10
5	5 <b>Award Amount: \$154,551.00</b> <i>Monroe Co MS</i>		11	
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name           Morgan County Street Address         460 Prestonsburg St. City, KY Zip          West Liberty, KY 41472		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #      Donna Tackett – 502-564-3791 Street Address                   500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #       Judy Howard – 502-564-1979 Street Address                   500 Mero St., 16th Fl. CPT City, KY Zip                      Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                   Title I, School Improvement Funds Section 1003(g) Fund Source                  Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                         84.388A MUNIS Project Number       5600C Master Agreement Number   N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$35,082.00</b> <i>Morgan Co MS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>

Kentucky Department of Education

**REVISED Award Notification**

1	<b>Name and Address of Recipient:</b> Agency Name          Newport Independent Board of Education Street Address        301 E. Eighth St City, KY Zip          Newport, KY 41071	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <b>ARRA</b> <input type="checkbox"/> Other:
2	<b>KDE Contact Information:</b> Program Contact – Phone #          Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #          Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g)Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <b>CDIP</b> <input type="checkbox"/> Other _____
5	<b>REVISED Award Amount:</b> \$186,349 Newport MS \$66,299 <b>Newport HS \$120,050 (LEAD Kentucky \$5,250)</b>	<b>11 Evaluations:</b> N/A
6	<b>REVISED Period of Award:</b> July 1, 2012 – June 30, 2014	
12	<b>Consortia/Partnership Members:</b>	
13	<b>Special Instructions/Conditions:</b> Any revisions to the budget or the plan should be sent to <a href="mailto:title1reports@education.ky.gov">title1reports@education.ky.gov</a> and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. <b>See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by August 8, 2014.</b>	
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <b>Date:</b> April 15, 2014	



Kentucky Department of Education  
Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Oldham County Street Address        6165 W. Highway 146 City, KY Zip            Buckner, KY 40010	<b>8</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #    Donna Tackett – 502-564-3791 Street Address                    500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #    Judy Howard – 502-564-1979 Street Address                    500 Mero St., 16th Fl. CPT City, KY Zip                        Frankfort, Kentucky 40601	<b>9</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                    Title I, School Improvement Funds Section 1003(g) Fund Source                    Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                            84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>10</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>11</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$50,000.00</b> <i>South Oldham MS</i>	<b>Evaluations: N/A</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		



## Kentucky Department of Education

## Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name               Owsley County Street Address             Corner of Court and Main City, KY Zip               Booneville, KY 41314		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA 5600C <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #         Donna Tackett – 502-564-3791 Street Address                      500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #         Judy Howard – 502-564-1979 Street Address                      500 Mero St., 16th Fl. CPT City, KY Zip                         Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                           Title I, School Improvement Funds Section 1003(g) Fund Source                         Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                 84.388A MUNIS Project Number             5600C& 4600C Master Agreement Number       N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: 100,000. (5600C=\$61,000 4600C=\$39,000)</b> <i>District \$3,423; Owsley Co HS \$57,577</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits	<b>Date: July 16, 2012</b>	

Kentucky Department of Education

**Award Notification**

1	<b>Name and Address of Recipient:</b> Agency Name            Paducah Ind Street Address        800 Caldwell St City, KY Zip            Paducah, KY 42003	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
2	<b>KDE Contact Information:</b> Program Contact – Phone #        Donna Tackett – 502-564-3791 Street Address                        500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #        Judy Howard – 502-564-1979 Street Address                        500 Mero St., 16th Fl. CPT City, KY Zip                            Frankfort, Kentucky 40601	<b>8 Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Title I, School Improvement Funds Section 1003(g) Fund Source                            Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                    84.388A MUNIS Project Number            5600C Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$150,000.00</b> <i>Paducah Tilghman HS \$100,000; Paducah MS \$50,000</i>	<b>11 Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <b>with approved waiver</b> )	
12	<b>Consortia/Partnership Members:</b>	
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>	
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name               Robertson County Street Address             Main Street City, KY Zip               Mt. Olivet, KY 41064		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal   ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone #               Donna Tackett – 502-564-3791 Street Address                               500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #               Judy Howard – 502-564-1979 Street Address                               500 Mero St., 16th Fl. CPT City, KY Zip                                 Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                               Title I, School Improvement Funds Section 1003(g) Fund Source                               Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                       84.388A MUNIS Project Number               5600C Master Agreement Number           N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly  <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10 <b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	5 <b>Award Amount: \$100,000.00</b> <i>Deming School</i>		11	<b>Evaluations: N/A</b>
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership</b>			
13	13 <b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Russellville Ind Street Address 355 S Summer St City, KY Zip Russellville, KY 42276		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10 <b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	5 <b>Award Amount: \$30,199</b> <i>RE Stevenson ES</i>		11	11 <b>Evaluations: N/A</b>
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		Date: July 16, 2012	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Silver Grove Ind. Street Address 101 W Third St. City, KY Zip Silver Grove, KY 41085		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
	2 <b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601			<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
	4 <b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10
5	5 <b>Award Amount: \$100,000.00</b> <i>Silver Grove School</i>		11	
6	6 <b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	12 <b>Consortia/Partnership Members:</b>			
13	13 <b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	14 <b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Taylor County Street Address 1209 E Broadway City, KY Zip Campbellsville, KY 42718		8	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601		<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A		9
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	<b>Award Amount: \$79,576.00</b> <i>Taylor Co MS \$50,000; Taylor Co HS \$29,376</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date:</b> July 16, 2012	

Kentucky Department of Education  
Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name                Trimble County Street Address            68 Wentworth Ave City, KY Zip                Bedford, KY 40006		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #                Donna Tackett – 502-564-3791 Street Address                                500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #                Judy Howard – 502-564-1979 Street Address                                500 Mero St., 16th Fl. CPT City, KY Zip                                    Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$75,058.00</b> <i>Trimble Co MS</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <i>with approved waiver</i> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		



Kentucky Department of Education  
**Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name            Union County Street Address        510 S Mart St City, KY Zip           Morganfield, KY 42437		<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> Program Contact – Phone #    Donna Tackett – 502-564-3791 Street Address                    500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #     Judy Howard – 502-564-1979 Street Address                    500 Mero St., 16th Fl. CPT City, KY Zip                        Frankfort, Kentucky 40601	<b>8</b>	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                    Title I, School Improvement Funds Section 1003(g) Fund Source                    Title I, School Improvement Grants Sec. 1003(g) Recover Act CFDA#                            84.388A MUNIS Project Number        5600C Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$100,000.00</b> <i>Union Co MS \$50,000; Morganfield ES \$50,000.00</i>	<b>11</b>	<b>Evaluations: N/A</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <span style="color: red;">with approved waiver</span> )		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <span style="color: red;">District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</span></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;"><b>Date: July 16, 2012</b></div>		



## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name            Whitley County Street Address            300 Main St City, KY Zip                Williamsburg, KY 40769			<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal    ARRA <input type="checkbox"/> Other:
	2	<b>KDE Contact Information:</b> Program Contact – Phone #            Donna Tackett – 502-564-3791 Street Address                            500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone #            Judy Howard – 502-564-1979 Street Address                            500 Mero St., 16th Fl. CPT City, KY Zip                                Frankfort, Kentucky 40601		8
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description                                Title I, School Improvement Funds Section 1003(g) Fund Source                                Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA#                                        84.388A MUNIS Project Number                5600C Master Agreement Number            N/A		9
	4	<b>Grant Authority (Source): School Improvement Grant Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		10
5	<b>Award Amount: \$71,750.00</b> <i>Whitley Co MS</i>		11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 ( <i>with approved waiver</i> )			
12	<b>Consortia/Partnership Members:</b>			
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>			
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>	

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name Wolfe County Street Address 85 Main Street City, KY Zip Campton, KY 41301			<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:	
	2	<b>KDE Contact Information:</b> Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601		8	<b>Method of Payment:</b> <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3		<b>Description/Fund Source of Award and Fiscal Year:</b> Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A			9
	4	<b>Grant Authority (Source): School Improvement Grants Recovery Act</b> Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85			10
5	<b>Award Amount: \$100,000.00</b> <i>Wolfe County HS</i>			11	<b>Evaluations: N/A</b>
6	<b>Period of Award:</b> July 1, 2012 – September 30, 2013 (with approved waiver)				
12	<b>Consortia/Partnership Members:</b>				
13	<b>Special Instructions/Conditions:</b> SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. <b>District must submit quarterly ARRA Jobs reports. The final Federal Cash Request must be submitted December 6, 2013.</b>				
14	<b>Authorized By (Name/Title):</b> Donna Tackett, Director Division of Consolidated Plans and Audits		<b>Date: July 16, 2012</b>		